

otc
2.40

Foundation Co
Smith Construction Co
City of Athens
City of Milledgeville
Oconee County
Quarry Mitchell Bridge

Anderson Mrs. C.B. 5
Athens City of 8.

STATEMENT FEDERAL AID PROJECT 300, CLARKE COUNTY.

THE COMMERCIAL BANK OF ATHENS, ATHENS, GA.

DEPOSITS.

3/20/23	Deposit By County	26,045.85
7/24/23	" Federal Aid statement #1	3,179.20
8/18/23	" " " " #2	6,065.44
9/7/23	" " " " #3	8,480.17
10/17/23	" " " " #4	2,982.66
2/6/24	" " " " Final	757.17

47,510.49

EXPENDITURES.

4/25/23	O. R. Hinton & Co.	1,228.00
4/27/23	" "	1,135.90
4/28/23	" "	521.90
5/3/23	" "	1,228.00
5/7/23	" "	2,640.20
5/11/23	" "	2,548.10
5/14/23	" "	1,135.90
5/15/23	C. E. Story Statement #1	982.34
5/22/23	O.R. Hinton & Co.	1,749.90
"	" "	1,228.00
5/25/23	" "	1,228.00
5/31/23	" "	706.10
"	State Ded. C.E. Story Sta.2	2,613.10
"	C. E. Story, Balance Sta.2	897.72
6/28/23	W. W. Willoughby, Freight	25.31
7/10/23	State Sta. 3 C.E.Story	2,064.13
"	Citizens & Sou.Bank Sta.3	5,213.88
8/2/23	W. W. Willoughby, Freight	28.76
8/16/23	State Acct. Sta.4 (C.E.Story)	1,002.93
8/18/23	Cit.& Sou.Bank Bank Sta.4	7,000.00
9/7/23	" " " " "	1,648.44
9/4/23	W. W. Willoughby, Freight	52.65
"	O. R. Hinton & Co.	168.50
"	" "	244.43
"	Cit.&Sou.Bank Acct. Sta.5	4330.87
"	" " " " 6 Final	4100.20
"	State	3.82
10/17/23	Citizens & Sou.Bank, C.E.Story	250.99
2/5/24	Refunding Balance to Co.	1534.42

47,510.49

Spent HWD

47511.71

credits.

Clarke deposit

26045.85

#1

3179.20

42

6065.44

#3

8480.17

4

2982.66

5

757.17

\$
- 1.22

47,510.49

Clarke deposit 26045.85

Returned by HWD.

1534.42

24,511.43

Spent By Clarke.

47510.49

26045.85

Fed Aid. 21,464.64

County =

24,511.43

Cost of Job

45,976.07

Bell A.L.

3.

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Gastor Moss Lumber Co 12.

City of Wm no 1. Danbar Mrs. J.
City of winter rail 25

H.

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Foundation Co 50

Fowler W.J. 3.
" " J.C. 4.

Fibrence W.J. 5.

Fimbrough E.G. 5.

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Thompson Company 52
Pine Street 69

Good Roads Machinery Co - pg 14.

Grimmett Co

" 14

Harris Richard
Holston Ernest

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H.

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Farrell H.D.

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Lester W. J.

3.

McLeroy James L.
" " Geo. H.

3.
H.

Matthews Vincent 5.

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Patton G. W.

3.

Pittman Mrs. H. L.

6.

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young Mitchell Bu 1/2 75

Riley Mrs E. S.

5.

Smith Construction	Co 35
Smith Jm.	H.
Slaughter N. G.	b.
State Highway Dept.	12.

R
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V
W
Y
Z

South Coast Co 35

Talman, Julius Y

5.

F
H
V
W
Y
Z

Vaughn J. L.

5.

V

W

Y

Z

City of Athens

7-1 covered	1 man all day <u>1 truck</u>	1
7-2 covered	1 man all day <u>1 truck</u>	1
7-3-20 worked	1 man all day <u>1 truck</u>	1
7-7 covered	1 man all day <u>1 truck</u>	1
7-8 covered	1 man all day <u>1 truck</u>	1
7-9 covered	1 man all day <u>1 truck</u>	1
7-10 covered	1 man all day <u>1 truck</u>	1
7-12 covered	1 man all day <u>1 truck</u>	1
7-13 covered	1 man all day <u>1 truck</u>	1
7-14 covered	2 men all day <u>2 trucks</u>	2
7-19 covered	1 man all day <u>1 truck</u>	1
7-20 covered	1 man all day <u>1 truck</u>	1
7-21 covered	1 man all day <u>1 truck</u>	1
7-22 covered	1 man all day <u>1 truck</u>	1
7-23 covered	1 man all day <u>1 truck</u>	1
7-24 covered	1 man all day <u>1 truck</u>	1

City of Athens

July 26 Worked 1 man and Truck 1 Day

" 27 " " Charged 9.1/20 P.M.

Sep. 4. 20 34 pcs of eighteen inch ^{timber} piking
for the City of Athens

Charged 10.1/20 P.M.

J. Y. Talmadge

1921.
May 20 1955.50 p. 1. 391.00
Aug 16 110 ft. lineal p. 2. 255.75
11693 1435
Aug 10 J. L. McLary 12090
391.00
391.00
Paid

1921 -
May 20 By Cash 382 391.00
See J. L. McLary
11693
391.00

W. J. Lester

1921
May 20 81.70 p. 1. 16340
Aug 16 162 ft. lineal p. 2. 106.95
11693 740
11444
Paid

1922
Dec 22 By Cash C 3 11444
11444
Paid

J. L. McLary

1921.
May 20 270.10 p. 1. 54020
Aug 16 152 ft. lineal p. 2. 353.40
11693
353.40
Paid

1923
Aug 10 By Cash 23250
10 J. Y. Talmadge 12090
35340

W. R. Patton

1921
May 20 124.40 p. 1. 24880
Aug 16 70 ft. lineal p. 2. 16275
11693
16275
Paid

1921
May 20 By Cash 24880
Aug 16 By Cash 16275
41155

W. L. Bell

1921.
May 20 63.10 p. 1. 12620
Aug 16 35 ft. lineal p. 2. 8254
11693
8254
Paid

1921
Apr 9 Cash 4800
Sunk field & Case
settled for above amt,

T. H. Fowler

1921

May 20 ^{132.30} ^{266.60} ^{2.00} ^{p.1.} ^{2.00}
 Aug 16 ^{174.38} ^{2.00} ^{p.2.}

174.38

Apr 9 Cash 110.75
 Debit filed & sealed
 for above amount.

1921

May 20 ^{14.60} ^{2.00} ^{p.1.} ^{2.00}
 Aug 16 ^{2.60} ^{2.00} ^{p.2.}

6.05

Sept 18 By Cash

6.05

6.05

J. M. Smith
 Posted

14 B Ritchie

1921

May 20 ^{174.00} ^{2.00} ^{p.1.} ^{2.00}
 Aug 16 ^{97.90} ^{2.00} ^{p.2.}

227.62

Sept 17 By Cash

227.62

227.62

Mrs. J. L. Smith
 Posted

1921

May 20 ^{165.00} ^{2.00} ^{p.1.} ^{2.00}
 Aug 16 ^{97.90} ^{2.00} ^{p.2.}

00.00

Oct 15 By Cash 20.93

20.93

20.93

Richard Harris
 Posted

1921

May 20 ^{150.25} ^{2.00} ^{p.1.} ^{2.00}
 Aug 16 ^{8.50} ^{2.00} ^{p.2.}

196.46

Geo. W. W. Leroy
 10/21/21
 Session
 10/21/21
 196.46

W. J. Florence

1921.

May 20 416.85 yds. Permt. @ 22¢ p. 1 833.60 ✓
 Aug 16 134.5 ft. Lin Permt. p. 2 545.21
 Allowing pay date 12/1/21

545.21
 Paid 18 By Cash
 545.21
 Posed

15438
 39083
 54521

E. J. Fambrough - J. L. Paugh

1921.

May 20 384.5 yds. Permt. @ 22¢ p. 1 71.60
 Aug 16 50.5 ft. Lin Permt. p. 2 64.10
 Allowing pay date 12/1/21

Mr. E. B. Rylee - Mrs. C. B. Anderson

1921.

May 20 88.9 yds. Permt. @ 22¢ p. 1 17.75
 Aug 16 114.3 ft. Lin Permt. p. 2 146.53
 Allowing pay date 12/1/21

Vincent Matthews

1921.

May 20 77.8 yds. Permt. @ 22¢ p. 1 155.60
 Aug 16 100.7 ft. Lin Permt. p. 2 128.20
 Allowing pay date 12/1/21

H. D. Jarrell

May 20 77.8 yds. Permt. @ 22¢ p. 1 155.60
 Aug 16 100.7 ft. Lin Permt. p. 2 128.20
 Allowing pay date 12/1/21

128.20
 Paid 6 By Cash
 128.20
 Posed

12820
 12820

Mrs A. L. Pittman

1924

May 20 90.25 yds. Dmt. 180.40

Aug 16 116.12 yds. Dmt. 178.2

All items pay date 11/1/24

148.71

Dec 5 By Cash

148.71
Postced

148.71

148.71

1921.

May 20 77.83 yds. Dmt. 153.60

Aug 16 100.12 yds. Dmt. 128.20

All items pay date 11/1/24

128.20

Sept 18 By Cash

128.20
Postced

128.20

128.20

City of Athens Ga.

1921.	Part for Wood Yard	81995	By Stone for River St Br	150000	
Aug 16	Delia Paving Co. 3.	1700.00	Jefferson Rd.	59616	
1922.	Nov 20	4th Rd Paving	128702	City Extension	
1924	Aug 7	Warrant #13473	205722	1924 Aug 8	By CK for paving
		209616			205722
		7114000			4157532
	Grading Chas. Lot	211100			
	1924 " Lumber Co. Lot	116200			
	Dec 11 Asphalt	19320			

Athens Ga 12/16/1924.

The amounts have Grading work, hauling Chas. Lot \$2111.00
 and for "Lumber Co. Lot" \$1162.00
 and for "Wood Yard" reduced from 1700.00 to 219.95

Nodson Lumber Co -

1922

1923 -

Apr 3 3101/straw 13230 3060

8058 May 9 By Dr. H. B.

80.58

11

Howard Scott

1422-

May 14. Em. Cash 3
3 "

4600
1550

1422

May 30 By Cash 1968

6050

1422

May 10 1968

L. H. Strickland

1250 Sept 7 By cash 1968

1250

Hugh W. White

- 1921 -

Jan 20 6 sts Gov. House
Apr 7 6 R " " " " " " " "
9 4 " " " " " " " "
55 1/2 lbs. v. Fair

1923
4800 Feb 28 184 Cash 23
1680 " " " " " "
840 " " " " " "
4425 Claimed Error in Print
11445 22.50

7320
1875
91.25
2250
11445

1922

Jan 19 2 1/2 lbs. v. Fair
1 1/2 lbs. v. Fair
1921
Dec 13 1 1/2 lbs. v. Fair
1924
Feb 29 1 1/2 lbs. v. Fair

1922
150 Nov 18 184 Cash 23
50 " " " " " "
250 Dec 23 184 Cash 23
200 Feb 29 " " " " " "

150
50
250
200

1. *Malpighia*
/ " " "

1921
Feb 13. Pycah C 66
2500 Permitted 44 Minutes 12/19/22 Pg 156

1000
4000

1922
Июль 17-2 Звонил К.
H

1922
450 Nov 18 By Cash \$3.70

450

1972
30'18" @ 250

2. ¹⁹²³
Aug. 20 By Cash for
Gal. Culvert

75—

1973
Jan 10-22 mt Comm 5/5 5

2210

State Highway Dept of Ga.

- 1923 -

July 10	10 th Dist 1790.34	5	17900	July 10 th 1470	Dist to Parrott	179.00
"	Excess Draft	"	8052	10	" " " " "	80.52
"	Shorty Car Stone	"	230			
"	14.20 sks.	"	192500	10	" " " " "	1724.76

1924 Goods Road Machinery Co Atlanta Ga
 Aug 5 Rock Crusher 5 1520.00 ¹⁹²⁴ Aug 8 By Machinery 5 1096.00

Gwinnett Co
 At Rail Road 5 15650.00 9 By Cash CB 11 15650

City of Louisville

7-20 20 minutes 3 grounds (1st Day)
15 men
17 minutes

7-21 20 minutes 1 engine
2 men 1/2 Day

7-22 20 minutes 2 grounds }
14 men } 1/2 " Charged
8 minutes } 9/12/0

7-23 20 minutes 2 grounds }
13 men } 1 day OK
8 minutes } 7:30

7-24

Canoe Counting

8-7 20

Bridge Rusher used on Shale
Crest Bridge on Road from
Barnett Bridge to Godfrey's Store

7 PC 4 + 10 - 28

3 " 6 + 10 - 26

20 " 3 + 12 - 12

24 " 3 + 10 - 12

21 " 3 + 8 - 12

50# 66 D mules

supplied 1 man

" 1 guard

" 4 mules

on Day

Charged

Mr. J. M.

Mr. G. H.

Clear



Smith Construction Co

July 1920

" 25 Worked 1 Tractor 1 day Charged
 " 29 Worked 1 Tractor 1 " 7/1/20
 J. M.

12-21 20 minutes 2 men All Day.
 Charged to Sec. 12/31/20
 J. M.

Handmade Canvas
Permanent Bridge

Plantation No.

7,23,2 = Worked

1 - 1000
4 - 1000 } 1 day
5 - 1000
1 - 1000
4 - 1000 } 1 day
1 - 1000

7,24,2 = Worked

1 - 1000 / 1000
5 - 1000 & 1000 } 3 1/2 day

7,25,2 = Worked

1 - 1000
4 - 1000 } 1/2 day
1 - 1000
1 - 1000 } 1 day

7,27,2 =

1 - 1000
1 - 1000
2 - 1000 / 1000 - 1 - 1000
4 - 1000

7,28,2 =

2 - 1000
1 - 1000 } 1 day
1 - 1000 / 1000

7,29,2 =

2 - 1000
2 - 1000 } 1 day
1 - 1000
2 - 1000
5 - 1000 } 1 day
1 - 1000

7,30,2 =

1 - 1000
1 - 1000 } 1 day
1 - 1000

Foundation Co

7.31-20 worked

Charged
2w1 guard
3 men
6 mules} $\frac{1}{2}$ day

July 20	5	guard days	$\frac{1}{2}$ day
	16	men	"
To	18	mule	"
July 31	3	trucks	"

12 guard days
 41 men days
 26 mules days
 8 trucks days
 1 wagon days

Aug 2-12 20

1 guard
5 men
6 mules
1 truck

1 day

Aug 3

1 guard
2 men
4 mules

1 day

Aug 4

1 guard
2 men
4 mules

1 day

Aug 30

4 men
2 trucks $\frac{1}{2}$ Day

Aug 31

4 men
2 trucksCharged
9/1/20
2.70

Transactions

Oct			
9-6-20	29	Sticks dynamite	20
9-8-20	3		20

9-16-20		1 Arsenic	1 Arsenic
		1 Sulfur	
		1 Stannic acid	

9-30-20	3		Charged
			10/1/20
			20

2-15-20	one	Lantern	\$1.25	
2-23-20	made	3	Tricks	
" "	"	8	men (Hatch limit)	all Day

Charged 2 1/2 1
20

Green Lake Camp

Oct 20 20 1. Yellow Lake
2. Emerald Lake
3. Lake Louise
4. Lake Louise

Oct 21 20 1. Emerald Lake
2. Lake Louise
3. Lake Louise

Oct 22 20 1. Emerald Lake
2. Lake Louise
3. Lake Louise

Quarry Mitchell Road

9-1-20	worked	10 men	1 Day
	"	6 mules	
	"	2 guards	
	"	1 truck	
<hr/>			
9-3-20	worked	10 men	1/2 Day
		2 guards	
		2 trucks	
		2 truck Driver	
<hr/>			
9-4-20	Worked	24 men	1/2
		4 guards	
		2 trucks	
		2 truck Driver	
		10 mules	
<hr/>			
9-5-20		12 men	1 Day
		2 guards	
		6 mules	
		1 Truck and truck Driver	
<hr/>			
9-7-20		12 men	1 Day
		2 guards	
		2 mules	
		1 Truck & Driver	
<hr/>			
9-8-20		7 men	1 Day
		2 guards	
<hr/>			
9-9-20		3 men	1 Day
		1 Guard	
<hr/>			
9-10-20		12 men	1 Day
		2 guards	
		8 mules	
<hr/>			
9-11-20		11 men	1/2 Day
		2 guards	
		8 mules	
<hr/>			
		70 men days	
		35 mules "	
		17 Guards "	
		5 Truck "	
		Carriage & horse if	

Brought Forward -

288 men days
63 quadrants
121 mule days
4 trucks
2 drivers

1932-33	10	men	100	1000	1000
1933-34	11	men	110	1100	1100
1934-35	12	men	120	1200	1200
1935-36	13	men	130	1300	1300
1936-37	14	men	140	1400	1400
1937-38	15	men	150	1500	1500
1938-39	16	men	160	1600	1600
1939-40	17	men	170	1700	1700
1940-41	18	men	180	1800	1800
1941-42	19	men	190	1900	1900
1942-43	20	men	200	2000	2000
1943-44	21	men	210	2100	2100
1944-45	22	men	220	2200	2200
1945-46	23	men	230	2300	2300
1946-47	24	men	240	2400	2400
1947-48	25	men	250	2500	2500
1948-49	26	men	260	2600	2600
1949-50	27	men	270	2700	2700
1950-51	28	men	280	2800	2800
1951-52	29	men	290	2900	2900
1952-53	30	men	300	3000	3000
1953-54	31	men	310	3100	3100
1954-55	32	men	320	3200	3200
1955-56	33	men	330	3300	3300
1956-57	34	men	340	3400	3400
1957-58	35	men	350	3500	3500
1958-59	36	men	360	3600	3600
1959-60	37	men	370	3700	3700
1960-61	38	men	380	3800	3800
1961-62	39	men	390	3900	3900
1962-63	40	men	400	4000	4000
1963-64	41	men	410	4100	4100
1964-65	42	men	420	4200	4200
1965-66	43	men	430	4300	4300
1966-67	44	men	440	4400	4400
1967-68	45	men	450	4500	4500
1968-69	46	men	460	4600	4600
1969-70	47	men	470	4700	4700
1970-71	48	men	480	4800	4800
1971-72	49	men	490	4900	4900
1972-73	50	men	500	5000	5000
1973-74	51	men	510	5100	5100
1974-75	52	men	520	5200	5200
1975-76	53	men	530	5300	5300
1976-77	54	men	540	5400	5400
1977-78	55	men	550	5500	5500
1978-79	56	men	560	5600	5600
1979-80	57	men	570	5700	5700
1980-81	58	men	580	5800	5800
1981-82	59	men	590	5900	5900
1982-83	60	men	600	6000	6000
1983-84	61	men	610	6100	6100
1984-85	62	men	620	6200	6200
1985-86	63	men	630	6300	6300
1986-87	64	men	640	6400	6400
1987-88	65	men	650	6500	6500
1988-89	66	men	660	6600	6600
1989-90	67	men	670	6700	6700
1990-91	68	men	680	6800	6800
1991-92	69	men	690	6900	6900
1992-93	70	men	700	7000	7000
1993-94	71	men	710	7100	7100
1994-95	72	men	720	7200	7200
1995-96	73	men	730	7300	7300
1996-97	74	men	740	7400	7400
1997-98	75	men	750	7500	7500
1998-99	76	men	760	7600	7600
1999-00	77	men	770	7700	7700
2000-01	78	men	780	7800	7800
2001-02	79	men	790	7900	7900
2002-03	80	men	800	8000	8000
2003-04	81	men	810	8100	8100
2004-05	82	men	820	8200	8200
2005-06	83	men	830	8300	8300
2006-07	84	men	840	8400	8400
2007-08	85	men	850	8500	8500
2008-09	86	men	860	8600	8600
2009-10	87	men	870	8700	8700
2010-11	88	men	880	8800	8800
2011-12	89	men	890	8900	8900
2012-13	90	men	900	9000	9000
2013-14	91	men	910	9100	9100
2014-15	92	men	920	9200	9200
2015-16	93	men	930	9300	9300
2016-17	94	men	940	9400	9400
2017-18	95	men	950	9500	9500
2018-19	96	men	960	9600	9600
2019-20	97	men	970	9700	9700
2020-21	98	men	980	9800	9800
2021-22	99	men	990	9900	9900
2022-23	100	men	1000	10000	10000

343 men days
84 quadrants
165 mule days
1 truck
1 driver

Carried forward

Brought forward
at 1/1/20

442 men days
92 goods "
203 fuel "
12 timber "
5 drivers "

1/1/20

1 man cooking 1 Day

1/1/20

1 man 1 Day

1/1/20

1 guard 1 Day

✓ 1113 00	2 50	446 men days
000		94 goods "
126	✓ 00	203 fuel "
1700	100	12 timber days
000		5 drivers "
<hr/>		
1641 00		

Chg 5 to Overry
Jas

20

[illegible]

[illegible]

[illegible]

[illegible]

[illegible][illegible]

Town of Waverell

Dec 29	Wry Struts	78	11 23	By Check	78-
--------	------------	----	-------	----------	-----

1231

1923

Pine Crest Country Club

1923

4300

1923

J. O. Mitchell

1400

EARLE YANCEY
GOODLOE H. YANCEY JR.

YANCEY BROTHERS

ROAD BUILDING MACHINERY * COUNTY SUPPLIES



550-556 Whitehall St. *Atlanta, Ga.*

January 3rd, 1923.

Mr. Joe Hodgeson,
Athens, Ga.

Dear Sir:-

On December 11th, our Mr. L.D. Yancey wrote you with reference to power shovels, and as we have not heard from you, we are again addressing you to ascertain whether or not you are still interested in power shovel equipment.

Under separate cover, we are mailing catalog showing the P. & H. Line of gasoline-driven shovels, which are built in sizes running from one-half to one yard capacity, and we would like you to look over this catalog, as gasoline-driven shovels are taking the place of steam shovels all over the country.

If you should be interested in a second-hand machine, the Keystone Excavator mentioned in our Mr. Yancey's letter is an exceptional buy and is a machine which we believe would give you good service for a long time to come.

If there is any further information which you would like to have with regard to the above mentioned machines, the writer will be more than glad to call to see you to discuss these shovels with you in person.

Yours very truly,

YANCEY BROTHERS,

O. B. Duncan.

THERE IS BUT ONE

CATERPILLAR
TRACTOR

HOLT BUILDS IT

ATHENS, GA.,

Dec 11th 1924

CLARKE COUNTY

IN ACCOUNT WITH

City of Athens Ga Dr

By Book of Work Reports.

~~1924~~ Grading Chase St School Lot
Feb 28 - Aug 4th 1924

Guard days -	71.
Men "	665.
Mule "	436.
Truck "	48.
Drivers "	26.

2	142.00
1 -	665.00
2 nd	872.
11	280.00
1	32.00
	<u>2111.00</u>

DRAFT
AND
VOUCHER

No. _____

\$ _____

CLARKE COUNTY

Statement

IN ACCOUNT WITH

City of Athens Ga *Dr*

<i>1/2 funds on hands - Worked</i>	<i>1700.⁰⁰</i>	<i>4194</i>
<i>1921 16 diff in Princes of Peering</i>		<i>1287.02</i>
<i>Corrupted Filing</i>		
<i>Asphalt</i>		
<i>Grading Mason School</i>	<i>18320</i>	
<i>" " " "</i>	<i>200.17</i>	

DRAFT
AND
VOUCHER

No. _____

\$ _____

ATHENS, GA.,

DEC 11th 1924

CLARKE COUNTY

IN ACCOUNT WITH

City of Athens Ga Dr

1924 Grading Lumpkin St School Lot
 Aug 12th - Aug 22nd -
 Guard Days 43.
 Men 380.
 Mule 252.
 Truck 16.
 " Driver " 16.
 12 8600
 12 35000
 12 50400
 100 16000
 2 3200
 116200

DRAFT
AND
VOUCHER

No. _____

\$ _____

1924 Labor Report Trading Base at Lot						
	Woods	Men	Mules	Trucks	Drivers	Other
July 28	4	41	30	2	2	1
29	4	41	30	2	2	
Aug 1	4	42	30	2	2	
3	3	34	20	1		
4	3	34	20	1		
Apr 15	4	35	18	2	2	
16	4	36	18	1	1	
17	4	39	18	1	2	
21	4	39	18	2	2	
22	4	36	18	2	2	
July 21		2		1	2	
27	4	39	26	2	1	
30	2	39	32	1	1	
Aug 1	5	42	32	1	1	1
4	4	42	32	2	2	
5	6	42	32	2	2	
6	5	42	32	2	2	
7	5	41	30	2	2	
	41	35	36	12	16	

1973 - Apr 1st

4724

Federal Aid

- Co -

109 - 15 - Perry St Rd.	148,560.67	57,755.30	1268.20
22 - Washington "	145,414.07	50,000.00	
29 - Wirtz Rd	2,120.00		
35 - 1000 S. 1st St.	26,104.09		
42 - McKinney	628.78		
81 - Princeton Rd.	23,887.81	14,130.07	
86 - Quarry	1,561.28		
94 - Mitchell St	86,182.99	20,000.00	
100 - 1st St	7,267.49		
103 - Mitchell St	9,434.73		
104 - 1st St	3,851.10		
110 - 1st St	17,033.10		
113 - Madison St	418.54		
116 - 1st St	12,427.39	City 7,728.82	54319
	454,896.34	148,614.19	
	152,054.46		

450-

1112.20
7081.57

[illegible]

